

Message Text

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64

ACTION SAB-01

INFO OCT-01 ARA-06 ISO-00 SS-15 /023 W

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R 202052Z APR 76

FM AMEMBASSY PANAMA

TO SECSTATE WASHDC 7452

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FOR S/AB BARKLEY, ARA/PAN BECKER

PASS INFO COPY TO S/EX-J. MORAN

E.O. 11652: N/A

TAGS: PFOR, PN

SUBJECT: ADMINISTRATIVE SUPPORT FOR NEGOTIATIONS

IN ORDER TO ASSIST IN OUR PLANNING FOR THE NEXT NEGOTIATING
ROUND YOUR COMMENTS/ACTIONS ON THE FOLLOWING WOULD BE
APPRECIATED:

1. WE UNDERSTAND APRIL 28 ETA IS NOT FIRM; PLEASE ADVISE OF
FIRM ARRIVAL DATE WHEN KNOWN.
2. WE HAVE RESERVED EIGHT SINGLE ROOMS AT THE HOTEL ON
CONTADORA ISLAND--SEVEN FOR OCCUPANCY, ONE FOR OFFICE-CON-
FERENCE USE. ADVISE IF YOU HAVE DIFFERENT REQUIREMENT.
3. PER DIEM FOR CONTADORA HAS BEEN INCREASED TO \$42.
ACCORDINGLY, TRAVEL ORDERS SHOULD BE PREPARED FOR THE AFORE-
MENTIONED AMOUNT AND SHOULD INCLUDE AUTHORIZATION TO RENT ROOM
FOR OFFICE AS WELL AS CAR RENTALS.
4. WE PLAN TO RENT A SEDAN FOR AMBASSADOR BUNKER.
TEAM SHOULD SPECIFY NUMBER OF OTHER CARS REQUIRED.
5. TEAM SHOULD IDENTIFY ASAP OFFICE SUPPLIES AND
EQUIPMENT WHICH EMBASSY WILL PRE-POSITION ON ISLAND

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PRIOR TO ARRIVAL.

6. TEAM SHOULD IDENTIFY ASAP PERSONAL ITEMS WHICH EMBASSY WILL PURCHASE PRIOR TO ARRIVAL, E.G., BEVERAGES, PEANUTS, KLEENEX, ETC.

7. SUGGEST TEAM MEMBERS BE PREPARED TO PROVIDE EMBASSY OFFICER ON ARRIVAL WITH A SUM OF CASH TO PAY FOR THE AFOREMENTIONED PURCHASES AND TO PROVIDE A SOURCE FOR ANY OTHER PERSONAL PURCHASES.

8. ASSUME DEPARTURE DATE IS SATURDAY, MAY 8.
JORDEN

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